

Date sent: September 24, 1993 Date due: October 12, 1993

CONSENT DECREE TRACKING FORM

*** See reverse for instructions.

PART A: COMPLIANCE VERIFICATION

Case Name: UNIMAR
Technical Contact: _____

Program/Statute: CWA
Consent Decree No: 85-382 CR
ORC Attorney: TIM HAMLIN

Is this Consent Decree (check one; see reverse for instructions):

Being complied with? _____ Being violated? ☒

*** Penalties collected as result of violation of Consent Decree for quarter just ended: \$ 0

Completed by (signature/date): Lisa Macchio 9/30/93
(print name): LISA MACCHIO
(title/organization): EPS / WMEB WD

PART B: REPORT OF VIOLATION

Requirement(s) in violation: 03/04/05/06/07/08

Requirement due date: _____
Requirement completed late: _____ Requirement not completed ☒
(date) (check)

Comments/Recommendations: We are currently reviewing Unimars financial capabilities (etc) in order to ascertain what next steps the facility is financially able to complete

Has this violation been reported previously? yes If so, when? last quarter

Violation documented by (signature/date): Lisa Macchio
(print name): LISA MACCHIO
(title/organization): EPS / WMEB WD

PART C: DECISION ON RESPONSE TO VIOLATION (check one):

☐ Enforcement action planned. Type planned: _____

☒ Enforcement action determined not to be appropriate for the following reason(s): case still under review

Concurrences by: Program Branch Chief ORC Branch Chief
Name/signature [Signature] Ann Przymora / Ann Przymora
Title/organization [Signature] for G. Kellogg, Chief WMEB Water Branch Chief
Date 9/30/93 9/30/93